

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
ABRAHAM DIXON  
TONYA DIXON

CASE NO. 07 B 21476

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-9038      SSN XXX-XX-9022

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 11/15/07 and confirmed on 02/01/08.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 16400.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00
HILTON RESORTS CORP	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	12726.58	.00	12726.58
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BAXTER CREDIT UNION	UNSECURED	375.83	.00	.00
BAXTER CREDIT UNION	UNSECURED	599.56	.00	.00
BMG MUSIC	UNSECURED	NOT FILED	.00	.00
CADILLAC ACCOUNTS REC MG	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	708.90	.00	.00
CAPITAL ONE BANK	UNSECURED	2085.39	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	352.52	.00	.00
FINGERHUT	UNSECURED	223.04	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	503.02	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	473.56	.00	.00
JERRY BANKER	UNSECURED	NOT FILED	.00	.00
LAKE FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CADILLAC ACCOUNTS REC MG	UNSECURED	NOT FILED	.00	.00
PATIENT FIRST	UNSECURED	467.00	.00	.00
NATIONAL EDUCATION SERVI	UNSECURED	NOT FILED	.00	.00
NATIONAL EDUCATION SERVI	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	91347.96	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	883.76	.00	.00

		of 2		
B REAL LLC	UNSECURED	820.00	.00	.00
ST XAVIER UNIVERSITY	UNSECURED	NOT FILED	.00	.00
WACHOVIA DEALER SERVICES	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WACHOVIA DEALER SERVICES	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4027.32	.00	2122.21
ILLINOIS STUDENT ASSIST	UNSECURED	9314.39	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	12726.58	112182.25	.00	124908.83
PRINCIPAL PAID	.00	12726.58	2122.21	.00	14848.79
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	12726.58	2122.21	.00	14848.79
The Debtor's attorney, PETER FRANCIS GERACI					, was allowed \$ 3500.00
and was paid \$ 2900.00 direct and \$ 600.00 through the plan.					

The Trustee received \$ 951.21 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE